

Exhibit A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF MARCH 1, 2011 THROUGH MARCH 31, 2011**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 88 – Acton Site OU3**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$650.00	2.3	\$ 1,495.00
TOTAL				2.3	\$ 1,495.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

April 29, 2011
Invoice No.: 477837
Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through March 31, 2011

Fees	\$1,495.00
Total Fees and Disbursements	<u>\$1,495.00</u>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 477837
April 29, 2011
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
03/01/11	Jaffe	P230	Acton team call regarding institutional controls and preparing for same (1.2).	1.2
03/02/11	Jaffe	P230	Emails with team and review of EPA letter regarding private well installation (.3).	0.3
03/03/11	Jaffe	P230	Emails with team regarding institutional controls issue (.3).	0.3
03/10/11	Jaffe	P230	Reviewing landfill groundwater treatment system start-up draft report and email with team regarding same (0.5).	0.5
Total Hours				2.3

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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 477837
April 29, 2011
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	2.3	at	650.00	=	1,495.00
Total Fees					\$1,495.00
Total Fees					\$1,495.00
Total Fees and Disbursements					<u>\$1,495.00</u>

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W.R. Grace & Co.

April 29, 2011
Invoice No.: 477837
Matter No.: 08743.00088

Re: Acton Site OU3

Total Fees and Disbursements

\$1,495.00

Remittance Address:

Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions: Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account
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Reference
Information:

Client/Matter #: 08743.00088, **Invoice #:** 477837
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

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Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$650.00	9.4	\$ 6,110.00
TOTAL				9.4	\$ 6,110.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

April 29, 2011
Invoice No.: 477834
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through March 31, 2011

Fees	\$6,110.00
Total Fees and Disbursements	<u>\$6,110.00</u>

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Matter No.: 08743.00102

Invoice No.: 477834

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

April 29, 2011

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<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
03/02/11	Jaffe	P230	Team telephone conference regarding downstream sampling and preparing for same and emails with team regarding same (1.7).	1.7
03/03/11	Jaffe	P230	Telephone calls with Mr. Sabath and Mr. Brock, Mr. Campbell, and Mr. Feldman, and emails with team, all regarding NRD settlement (1.2).	1.2
03/04/11	Jaffe	P230	Reviewing draft meeting minutes and emails with team regarding same (.3).	0.3
03/07/11	Jaffe	P230	Attention to downstream sediment sampling issue, including review of Woodard & Curran proposal and emails with team regarding same (.9).	0.9
03/09/11	Jaffe	P230	Attention to NRD issues, including telephone call and email with Mr. Sabath at DOJ, reviewing of revised consent decree, and emails with team regarding same (1.3); emails with team regarding downstream sampling issues (.4).	1.7
03/10/11	Jaffe	P230	Emails with team regarding NRD settlement (0.4).	0.4
03/18/11	Jaffe	P230	Emails with team and Mr. Sabath regarding NRD consent decree (0.5).	0.5
03/21/11	Jaffe	P230	Emails with Mr. Sabath and team (0.2).	0.2
03/25/11	Jaffe	P230	Emails with team regarding downstream sediment sampling and reviewing Woodard & Curran outline of approach (1.2).	1.2
03/28/11	Jaffe	P230	Emails with team regarding downstream sampling strategy (.3).	0.3
03/30/11	Jaffe	P230	Attention to negotiations with town, including emails with team and telephone call with Mr. Campbell (.7).	0.7
03/31/11	Jaffe	P230	Emails with team and DOJ regarding finalizing NRD settlement (0.3).	0.3
Total Hours				9.4

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 477834

April 29, 2011

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TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	9.4	at	650.00	=	6,110.00
Total Fees					\$6,110.00

Total Fees	\$6,110.00
Total Fees and Disbursements	<u>\$6,110.00</u>

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April 29, 2011
Invoice No.: 477834
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Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Total Fees and Disbursements

\$6,110.00

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535	
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Reference
Information:

Client/Matter #: 08743.00102, Invoice #: 477834
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

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Matter 103 – Wells G&H Superfund Site**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$650.00	6.1	\$ 3,965.00
TOTAL				6.1	\$ 3,965.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

April 29, 2011
Invoice No.: 477833
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

For Professional Services rendered through March 31, 2011

Fees	\$3,965.00
Total Fees and Disbursements	<u>\$3,965.00</u>

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Matter No.: 08743.00103
 Re: Wells G&H Superfund Site

Invoice No.: 477833
 April 29, 2011
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<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
03/04/11	Jaffe	P230	Emails with team and Mr. Bibler regarding Vapor Intrusion sampling and access (.4).	0.4
03/08/11	Jaffe	P230	Team telephone conference regarding Central Area and preparing for same and emails with team regarding same (1.3); emails with team regarding vapor intrusion issues (.3).	1.6
03/11/11	Jaffe	P230	Emails with team and telephone call with Ms. Duff regarding vapor intrusion work (0.7).	0.7
03/24/11	Jaffe	P230	Team telephone conference regarding Central Area and indoor air issues and emails with team regarding same (1.3).	1.3
03/25/11	Jaffe	P230	Reviewing memorandum regarding issues with Cummings sampling and emails with team regarding same (0.7).	0.7
03/30/11	Jaffe	P230	Attention to vapor intrusion sampling issues, including telephone call and email with Mr. Smith and telephone call with Cummings counsel regarding access (1.2).	1.2
03/31/11	Jaffe	P230	Emails with team regarding well sampling (0.2).	0.2
Total Hours				6.1

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Matter No.: 08743.00103
Re: Wells G&H Superfund Site

Invoice No.: 477833
April 29, 2011
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TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	6.1	at	650.00	=	3,965.00
Total Fees					\$3,965.00

Total Fees	\$3,965.00
Total Fees and Disbursements	<u>\$3,965.00</u>

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April 29, 2011
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Re: Wells G&H Superfund Site

Total Fees and Disbursements

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Client/Matter #: 08743.00103, Invoice #: 477833
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